NAME STAFF IN CHARGE						DIRECTOR				
HOURS OF OPERATION	•					PHO	NE NUMB	ER		
FEIN#						CAP	ACITY			
SERVICES	Inf	ant	Toddler		School ge	Sch	ool Age	Trans	sportation	Nontraditional Care
TYPE I OR TYPE II										
TAG		INSP	ECTION ITE		COMPL		NON COMPLIA		NOT APPLICABLE	
			INITIAL I	NSPEC						
238/270-272/286 ADDITIONAL COMMEN		ctor C	Qualifications							
233/316	Wat	er So	urce Approve	d						
ADDITIONAL COMMEN		0. 00.	<u> </u>	<u></u>	<u> </u>					
319/321	Sew	er Ap	proved							
ADDITIONAL COMMEN										
231		ing Ap	proved							
ADDITIONAL COMMEN	TS									
			NON-TRAD	ITIONA						
		t Aid/C	Coverage		<u> </u>					
ADDITIONAL COMMEN									<u>.</u>	
1200		our c	hild care limit							
ADDITIONAL COMMEN	TS									
1202		gramn	ning							
ADDITIONAL COMMEN	TS									
1205/1206	Staf	fing-T	ype I/Type II							
ADDITIONAL COMMEN	TS									
1203 ADDITIONAL COMMEN		p Re	quirements							
ADDITIONAL COMMEN		===								
			POSTED	DOCUM						
409 ADDITIONAL COMMEN	CMI									
	T		<u></u>		Γ					
419 ADDITIONAL COMMEN		ister L	Diagram							-
ADDITIONAL COMMEN										
419		ister F	Plan]		
ADDITIONAL COMMEN	TS									
244	Lice	nse								
ADDITIONAL COMMEN	TS									
423-427	Men	ıu								
ADDITIONAL COMMEN								 .		
405	Pare	ent/Ch	nild Rights							
ADDITIONAL COMMEN										
411	Serv	/ices/l	Rates							
ADDITIONAL COMMEN	1				, , , , -=			1		
/410	SOF)/POC	2]
ADDITIONAL COMMEN										

	·						
TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE			
POSTED DOCUMENTATION							
	Outflas Child Potics						
412 ADDITIONAL	Staff to Child Ratios	<u> </u>					
		N DOCUMENT	ATION				
	WHILLE	N DOCUMENT	ATION				
420	Child Abuse/Neglect Protocol			·			
ADDITIONAL	COMMENTS						
403/404	Chain of Command/Organizational						
	Chart		<u> </u>				
ADDITIONAL	COMMENTS						
415	Daily Attendance Records						
ADDITIONAL	COMMENTS						
417	Disaster Drill Records						
	(Quarterly)						
ADDITIONAL	COMMENTS						
284	Falsification of Records						
ADDITIONAL	COMMENTS						
285	Family Activity (one per						
ADDITIONAL	year) L COMMENTS						
	Field Title Description						
414 ADDITIONAL	Field Trip Permission	<u> </u>					
418	Fire Drill (Monthly)						
ADDITIONAL	E COMMENTO						
232	Fire Marshal (Written						
ADDITIONAL	documentation)	<u> </u>	<u> </u>				
		П п					
315	Fire Marshal (Compliance)						
ADDITIONA							
402	Job Description						
ADDITIONAL	L COMMENTS						
235	Liability Insurance						
Company Name		Policy Number					
Effective		Dollar Amount					
Dates ADDITIONA	L COMMENTS) zanotate					
1015-1017	Medical Protocol for Sick Children						
ADDITIONA	L COMMENTS						
302-308	Notification of Changes to DRCC						
ADDITIONA	L COMMENTS	1	<u>. </u>				
421 ADDITIONA	Orientation Training Policy L COMMENTS	<u> </u>					

TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
275 ADDITIONAL O	Personnel Policies			
ADDITIONAL				
	Permission to Administer Medication			
ADDITIONAL O				
406-408	Policies and Procedures			
ADDITIONAL O				
279	Staff Evaluations			
ADDITIONAL O				
446	Staff Hours			
416 ADDITIONAL 0				
070	Ctoff Mantings			
278 ADDITIONAL (Staff Meetings			
265 ADDITIONAL 0	State Regulations for Staff	<u> </u>		
231	Zoning (Written Documentation)		U	
ADDITIONAL (
044	Zoning (Compliance)			
314 ADDITIONAL	COMMENTS	<u> </u>		
	C	NERAL FACILI	TV	
	G	INERAL PACILI		
808	Building Suitability			
ADDITIONAL	COMMENTS			
809	Building Clean and In Good Repair			
ADDITIONAL	COMMENTS	<u> </u>		
0.1.1	Fire/Emergency Evita			
811	Fire/Emergency Exits Unblocked		_	
ADDITIONAL				
810	Land-Line Telephone			
ADDITIONAL	COMMENTS			•
311-313	Smoking Protocol			
ADDITIONAL	COMMENTS			
	BII	ILDING CONST	RUCTION	
812	Dry			
ADDITIONAL				
813	Heated			
ADDITIONAL				
814	Ventilated			
ADDITIONAL		<u> </u>		
015	Well-Lit			
815 ADDITIONAL		1		
815	Light Fixtures			
ADDITIONAL	COMMENTS			

TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
816	Building in Good Repair			
ADDITIONAL CO	OMMENTS			
817	Shatter proof bulbs			
ADDITIONAL CO	OMMENTS			
	ted Items			
818	Windows			
ADDITIONAL C	OMMENTS			
819	Doors			
ADDITIONAL CO	OMMENTS			
820	Stove			
ADDITIONAL C	OMMENTS			
821	Heaters			
ADDITIONAL C	OMMENTS			
822	Furnaces			
ADDITIONAL C				
823	Pipes			
ADDITIONAL C	OMMENTS			
824	Stairs			
ADDITIONAL C	OMMENTS			
825	Space per Child (35 sq.ft.)			
ADDITIONAL C	OMMENTS			
	GE	NERAL FACILI	TY	
826	Pest Control			
ADDITIONAL C		<u> </u>		
827	Openings protected from vermin			
ADDITIONAL C	OMMENTS			
000	Floors/Ceilings/Walls-Good			
828	Repair			
ADDITIONAL C	OMMENTS			
829-832	Water Supply Appropriate			
ADDITIONAL C	OMMENTS			
700	Bathroom (1 Toilet and Basin	T 🗆		
}	per 20 children/1 urinal)			
ADDITIONAL C	OMMENTS			
		KITCHEN		
601	Clean			
ADDITIONAL C	OMMENTS			
602 Equ	ipped properly for			
ADDITIONAL C	age/prep/service OMMENTS			
, LI III O II A				T
603	Ventilated			
ADDITIONAL C	OMMENTS			
604	No children's activities			
ADDITIONAL C				

TAC	3	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
605		Food service permit			
ADDITIO	NAL C	MENTS			
			F-1		
1507	NEAL O	Sanitary serving utensils		<u> </u>	
AUDITIO	NAL C	OI NI MINIEI ()			
606	Refri	gerator thermometer-45 or			
ADDITIO	NAL C	W OMMENTS		·	
					
607	Free	ezer Thermometer/ Temp. O*			
ADDITIO	NAL C	OMMENTS			
609/612	2-	Surfaces in good repair/non-			
616		toxic			
ADDITIO	NAL C	OMMENTS			,
040	F-2!	na/drinking utopoils			
610		ng/drinking utensils in/good repair			
ADDITIO	NAL C	omments	I	<u> </u>	
			<u> </u>	r	
611	Kitc	henware clean/good repair			
ADDITIO	NAL C	OMMENTS			
1521-1	524	Food safe for consumption			
ADDITIO	NAL C	OMMENTS	<u> </u>		
1525-1	526	Meals safe for consumption			
ADDITIC	NAL C	OMMENTS			
1528		Food protected from			
		contamination			
ADDITIO	NAL C	OMMENTS			
		OUT	DOOR PLAY AF	REA	
1924	Clim	ber/Large Equipment secured to	□ □		
·	grou	nd			
ADDITIO	NAL C	OMMENTS			
1925	17	Crawl Spaces accessible by Adu	lts 🔲		
ADDITIO	DNAL C	OMMENTS	10		
				<u></u>	
1914	F	all Zone			
ADDITIO	ONAL C	OMMENTS			
1900	C	enced Play Area			
ADDITIO	ONAL C	OMMENTS	1		
1921-	F	ence Safe/Adequate			
1923		OMMENITO			
ADDITIO	JNAL C	OMMENTS			
1929	11	nfant/Toddler Separate			
ADDITIO	ONAL C	OMMENTS			
	1.	to the state of the state			
1928		nfant/Toddler Area Shaded OMMENTS			
ADDITIO	JIVAL C	Ownienia			
1927	Nov	wading pools/unfiltered bodies o	f		
	wate	er			
ADDITIO	ONAL C	OMMENTS			
1001	17	Outdoor space sufficient (60sq.ft) 0		
1901	ONAL C	OMMENTS	·/		

TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
		Playground	<u> </u>	
1902	Litter			
	COMMENTS			
1903	Glass			
	COMMENTS		·	
1904	Rubbish			
ADDITIONAL	COMMENTS			
1905	Flammable Materials			
ADDITIONAL	COMMENTS			
1906	Foreseeable Hazards			
ADDITIONAL	. COMMENTS			
1907	Well Drained			
ADDITIONAL	. COMMENTS			
1908	Well Maintained			
ADDITIONAL	COMMENTS			
1909	In Good Repair			
ADDITIONAL	COMMENTS			
1910	Playground Visible to Staff			
ADDITIONAL	COMMENTS			
1911-1913	Protective Surface			
ADDITIONAL	COMMENTS			
1926	Sand boxes maintained			
ADDITIONAL	COMMENTS			
915	Equipment clean/safe/good repair			
ADDITIONAL	COMMENTS			
916	Equipment meets physical needs			
ADDITIONAL	COMMENTS			
917	Equipment free from			
ADDITIONAL	hazards/sharp points COMMENTS			
		T		
918	Equipment designed to guard against entrapment/ strangulation			
ADDITIONAL	COMMENTS			
1917	Gross Motor Equipment			
ADDITIONAL	COMMENTS			
1915	Indoor area, if no outdoor			
	area COMMENTS			
ADDITIONAL				
913	Equipment clean/safe/good repair			
ADDITIONAL	COMMENTS		l	
1920	Protective Surface-2 inch			
	thick mat			
ADDITIONAL	COMMENTS			

TAG	INSPECTION ITEMS	COMPL	ANCE	NON COMPLIANCE	NOT APPLICABLE	
1918	Space Ventilated					
ADDITIONAL COM		l				
1919	Space heated					
ADDITIONAL COM	MENTS					
1916	Sufficient Space (60					
1910	sq.ft.)		_	_		
ADDITIONAL COM		<u> </u>				
	ch thick surface around					
ADDITIONAL COM	pment	<u> </u>		<u> </u>		
ADDITIONAL COM	MENIS					
☐ Yes	Trai	nsporta	tion			
□ No		-				
Written Docum	entation]	
			<u> </u>			
1104/1106	Written plan-Type/Staff sch	nedule/		1	-	
ADDITIONAL COM	Transportation schedule/ro	uies				
ADDITIONAL COM	MENIO			-		
1105/1110	Policies & Procedures/Eme	ergency				
, , , , , , , ,	Procedures(monthly)					
ADDITIONAL COM	MENTS					
1107 ADDITIONAL COM	Vehicle used		<u> </u>			
ADDITIONAL COM	IIIVIEN 13					
1108	Staff duties					
ADDITIONAL COMMENTS						
	(full payorage)		[
1109 ADDITIONAL COM	Insurance (full coverage)				<u> </u>	
ADDITIONAL COM	III LICIO					
1120 Ce	rtification from Transportation Ca	abinet				
ADDITIONAL CON	IMENTS					
	Third was to a great a second			<u> </u>		
1111 ADDITIONAL COM	Third party agreement		<u> </u>	<u></u> -		
ADDITIONAL CON	IMEI (10					
1112-1114	Safety procedures-transpo	rting				
	loading-unloading supervis	ion				
ADDITIONAL COM	IMENTS					
Vehicle	equipped with:					
1115	Fire extinguisher]		
ADDITIONAL COM			<u>.l</u>			
			T			
1116	First aid kit					
ADDITIONAL COM	IMENTS					
1117	Reflective triangles					
ADDITIONAL COM	IMENTS					
						
1118	Seat belt cutter					
ADDITIONAL COM	IMENTS					
1122	Seat belts		T			
ADDITIONAL COM						
						
1124	Safety seats					
ADDITIONAL CON	IMENIS					

TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
1121	Signal lamp/colors/words			
ADDITIONAL COM	MENTS			
	Daily Inspection	on Liet		
1405	Tire			
1125 ADDITIONAL COM				
1126	Lights/signals/mirrors/gauges/wip			
ADDITIONAL CON	ers			
ADDITIONAL COM	MINICIPIE			
1127	Safety restraints			
ADDITIONAL CON	MMENTS			
1100	I Fire!		Т	
1128 Additional Con	Fuel	<u> </u>		<u> </u>
ADDITIONAL COM				
1129	Free of debris			
ADDITIONAL CON	MMENTS			
	General Trai	nenortation	<u></u>	
(407	Prearranged alternate plan			
1137 ADDITIONAL COM		1		
		<u> </u>		r-
1144 Rec	ords include child's first/last name, time on			
& of ADDITIONAL COM	ff, completed by staff other than driver	<u> </u>		
ADDITIONAL COM	MINEW 13			
1148	Background check last 12 months			
ADDITIONAL COM				
	I D			i
1149	Driver cannot have caused an accident resulting in death			
ADDITIONAL COM		<u> </u>		
1131 Ra	atio-1:4 if under 5 years old for Driver			
ADDITIONAL CO	MMENTS			
4400 4404	Child seated/individually belted			
1132-1134 Additional Col		<u> </u>		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1135	Site of aftercare			
ADDITIONAL CO	MMENTS			
1136	Child not left unattended on			
1130	vehicle	_		
ADDITIONAL CO		<u> </u>		
				1
1139	Headlamps on during			
ADDITIONAL COI	transportation	<u> </u>		l
ADDITIONAL COI	Municise 10			
1140	Shall not refuel with children in vehicle			<u> </u>
ADDITIONAL CO				
1		r-1		
1141-1143	Driver's absence-engine off, key			
ADDITIONAL CO	removed, emergency brake set	<u> </u>		<u> </u>
ADDITIONAL COI	INTINIER 19			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1150	No guns/ammunition/alconol/illegal	<u> </u>	- 1	
1150	No guns/ammunition/alcohol/illegal substances on transportation	<u></u>		

CLASSROOM INFORMATION					
Classroom Name	Teacher				
Number of Children	Name of Staff in Room				
Age of Children	Name of Staff in Room				
Age of Youngest Child	Name of Staff in Room				
TIME IN ROOM	TIME OUT OF ROOM				

TAG	INSPECTION	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
	Posted Document			
413/277	Daily Schedule			
ADDITIONAL COMMEN				
422	Lesson Plan			
ADDITIONAL COMMEN	TS			
428	Diapering/Handwashing Procedure			
ADDITIONAL COMMEN				
Classroom Manage	ement			<u> </u>
1302-1304 ADDITIONAL COMMEN	Group Size		<u> </u>	
ADDITIONAL COMMEN	15			
279	Staff/Child Ratio (Clean and Cook)			
ADDITIONAL COMMEN				
				T
289/1301	Staff to Child Ratio			
ADDITIONAL COMMEN	15			
1306	Supervision			
ADDITIONAL COMMEN				
				T
1421	Regular Routines			
ADDITIONAL COMMEN	TS			
1423-1425	No prolonged wait time			
ADDITIONAL COMMEN	TS			
				1
1427-1429	Discipline (inappropriate)			L
ADDITIONAL COMMEN	TS			
1431	Activity area/equipment / materials			
1401	arranged for visibility	_		
ADDITIONAL COMMEN				
			· -	Т
1307	Supply storage/Supervision			<u> </u>
ADDITIONAL COMMEN	TS			
1512	Schedule (doesn't exceed 3 hours			
1012	between meal and snack)			<u></u>
ADDITIONAL COMMEN	TS			
	CLASSROOM PHYSIC	AL DI ANT		
	CLASSROOM PRISIC	AL PLANI		
	lazardous Material		NON	NOT
		COMPLIANCE	COMPLIANCE	APPLICABLE
	eaning Supplies/Poisons/Insecticides			<u> </u>
ADDITIONAL COMMEN	18			
801	Knives/Sharp Objects			
ADDITIONAL COMMEN				

TAG	INSPECTION	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
802	Matches/Cigarettes/Lighters/Flammable liquids			
ADDITION	IAL COMMENTS			
803	Plastic bags			
ADDITION	IAL COMMENTS			
804	Litter/Rubbish			
ADDITION	IAL COMMENTS			
	Ber Coore			
805	Bar Soap		<u> </u>	
ADDITION				
806	Personal belongings of stuff			
ADDITION	IAL COMMENTS			
	General Physical	Plant		
817	Shielded/Shatter proof bulbs			
	IAL COMMENTS			
825	Adequate Space	<u> </u>		
ADDITION	AL COMMELITO			
828	Floors/walls/ceilings in good repair-cleanible			
ADDITION	IAL COMMENTS			
834	Temperature-winter 65-75			
ADDITION	IAL COMMENTS			
835	Temperature-summer 68-82			
ADDITION	IAL COMMENTS			
	Equipme	ent		
900	Materials/ sufficient quantity			
ADDITION	IAL COMMENTS			
000 [Povolonmentally ago appropriate materials			
ADDITION	Developmentally age appropriate materials IAL COMMENTS			
901	Low open shelves			
ADDITION	IAL COMMENTS			
902	Individual storage			
	IAL COMMENTS			
		 		
913/915	Clean and in good repair			
ADDITION	AL COMMENTS			
914	Peeling/flaking			
ADDITION	IAL COMMENTS			
916	Meets physical & developmental needs and			
	interest of children		_	
ADDITION	IAL COMMENTS			
04.7	Tree from horoxdo/oborn points			
917 ADDITION	Free from hazards/sharp points IAL COMMENTS			
918	Designed to guard against entrapment/strangulation			
ADDITION	IAL COMMENTS			

TAG	INSPECTION	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
919 Toys	s used according to specification			
ADDITIONAL COMMEN	TS			
	T-1-1-7-1			
922 ADDITIONAL COMMEN	Table/chairs child sized	Ц	<u> </u>	
ADDITIONAL COMMEN				
923	Seating for staff			
ADDITIONAL COMMEN	TS			
	Sleeping/Nap Equ	ipment		
903/911	Crib/bed/mat available			
ADDITIONAL COMMEN	TS			
904-905	Crib mattress			
ADDITIONAL COMMEN				
	0 10			
906 ADDITIONAL COMMEN	Sheets/Covers provided	<u> </u>		<u> </u>
ADDITIONAL COMME				
907-908	Sheets/Covers laundered/stored in			
ADDITIONAL COMMENTAL	sanitary manner			
ADDITIONAL COMMEN	15			
909	Cots/other equipment/furnishings-			
	12 in. apart			
ADDITIONAL COMMEN	TS			
910	Tiered cribs not allowed			
ADDITIONAL COMMEN				
	Programn	nina		
1400-1401	Developmentally appropriate			
ADDITIONAL COMMEN				<u> </u>
1402 ADDITIONAL COMMEN	Art		<u> </u>	
ADDITIONAL COMMEN				
1403	Music			
ADDITIONAL COMMEN	TS			
1404	Dramatic Play			
ADDITIONAL COMMEN				
1105	Charica and books			
1405 ADDITIONAL COMMEN	Stories and books			
1406	Science			
ADDITIONAL COMMEN	15			
1407	Block Building			
ADDITIONAL COMMEN				
1408	Tactile			
ADDITIONAL COMMEN				
			<u> </u>	
1409 ADDITIONAL COMMEN	Culture			
ADDITIONAL COMMEN	19			
1410	Indoor or outdoor gross motor			
ADDITIONAL COMMEN	TS			
1411	Active and quiet play		· 🗖	
ADDITIONAL COMMEN	TS	ш		

TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE										
1412	Free Choice													
ADDITIONAL COMMEN														
	Individual Play													
1413 ADDITIONAL COMMEN	Individual Play													
1414 ADDITIONAL COMMEN	Self-help procedures		<u> </u>											
ADDITIONAL COMMEN				·										
1420	Sep. space for school age(Typel)													
ADDITIONAL COMMEN	TS													
1433	Reasonable rest period													
ADDITIONAL COMMEN														
	Cofe clean placement													
1434 ADDITIONAL COMMEN	Safe sleep placement	<u></u>												
APPINIONAL OURSES														
1435/1438	Infant toddler separate			<u> </u>										
ADDITIONAL COMMEN	iis													
1436	Infant/Toddler area no exit/entrance													
ADDITIONAL COMMEN	TS													
1437 Adequ	ate crawling space/traffic patterns													
ADDITIONAL COMMEN	ITS													
ADDITIONAL COMMENTS Bathroom/Toileting														
	Bathroom	olleting												
702	Supply of toilet paper		U											
ADDITIONAL COMMEN														
	Classified		Т											
703 ADDITIONAL COMMEN	Clean/sanitized													
				1										
704	Sink in/immediately adjacent													
ADDITIONAL COMMEN	V15													
705	Hot/cold running water													
ADDITIONAL COMMEN	NTS													
706	Hot water temp-110*													
ADDITIONAL COMMEN	NTS	<u> </u>												
	I the state of the													
707 ADDITIONAL COMMEN	Liquid soap/paper towels	<u> </u>	1	<u>.</u>										
HODI I GIAVE AGIAIME		<u> </u>												
708	Covered waste receptacle													
ADDITIONAL COMME	NIS													
<u> </u>	Toilet													
710	Clean		<u> </u>											
ADDITIONAL COMME	MIS													
711	Good repair													
ADDITIONAL COMME	NTS													
712	Lighted room													
ADDITIONAL COMME	NTS													
713	Ventilation		<u> </u>											
ADDITIONAL COMME	NI O													

TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE								
		iapering	OOM DANGE									
1613	Disposable Cloths											
ADDITIONAL COMMEN	TS											
	Oleves absenced											
1615 ADDITIONAL COMMEN	Gloves changed	<u> </u>										
ADDITIONAL COMMEN												
1604	Covered container											
ADDITIONAL COMMEN	18											
1606	Children not left unattended											
ADDITIONAL COMMEN	TS											
	Diane	ering Surface										
1607	Clean											
ADDITIONAL COMMEN	TS											
1000	L Doddad											
1608 ADDITIONAL COMMEN	Padded											
ADDITIONAL COMMAN												
1609	Free of tears/damage											
ADDITIONAL COMMEN	TS											
1610	Nonabsorbent											
ADDITIONAL COMMEN												
1611 ADDITIONAL COMMEN	Easily cleaned											
ADDITIONAL COMMEN												
1612	Free of non-diapering items											
ADDITIONAL COMMENTS												
	Hygenie	c Pratices										
				T								
1700 Child	nelped /personal care/cleanliness	s 🗆										
ADDITIONAL COMMEN	115											
1701-1707	Child hand wash											
ADDITIONAL COMMEN	ITS											
1708-1709	Staff cleanliness											
ADDITIONAL COMMEN	ITS											
1710-1718 Staff	handwash											
ADDITIONAL COMMEN	115											
	dren's personal items separate/label	ed 🔲										
ADDITIONAL COMMEN	ITS											
1723 Tooth	nbrush labeled											
ADDITIONAL COMMEN												
1724 Tooti	nbrush air dried											
ADDITIONAL COMMEN	115											
1725 Toothbri	ush protected from contamination	n 🗆										
ADDITIONAL COMMEN	ITS											
1726 Tooth	npaste procedure											
ADDITIONAL COMMEN	ITS											
												
1727 Infant/to	ddler toys sanitizing procedure											
ADDITIONAL COMMEN	ii v											

Samek for school-ager	TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE
ADDITIONAL COMMENTS 1501 Child held for bottle feeding		Food Serv	rice		
ADDITIONAL COMMENTS 1501 Child held for bottle feeding	1500	Snack for school-ager			
ADDITIONAL COMMENTS 1502 Bottles not propped		OMMENTS			
ADDITIONAL COMMENTS 1502 Bottles not propped	1501	Child held for bottle feeding	. П		
ADDITIONAL COMMENTS 1503 No bottles with sleeping infants	ADDITIONAL CO	OMMENTS			<u> </u>
ADDITIONAL COMMENTS 1503 No bottles with sleeping infants			<u> </u>		
1503 No bottles with sleeping infants	1502	Bottles not propped	<u> </u>	<u> </u>	<u> </u>
ADDITIONAL COMMENTS 1504 Bottles not heated in microwave	ADDITIONAL OF				<u></u>
1504 Bottles not heated in microwave		No bottles with sleeping infants			
ADDITIONAL COMMENTS 1505	ADDITIONAL CO	OMMENIS			
1505	1504				
ADDITIONAL COMMENTS 1506	ADDITIONAL CO	DMMENTS	···		
ADDITIONAL COMMENTS 1506	1505	Seat with sufficient room			
ADDITIONAL COMMENTS 1507	ADDITIONAL CO				
ADDITIONAL COMMENTS 1507	1500	In all sides I/	П		
1507 Sanitary serving utensils			<u> </u>		
ADDITIONAL COMMENTS 606 Refrigerator thermometer/temp 45 or below	ADDITIONAL O				
606 Refrigerator thermometer/temp 45 or below	1507	Sanitary serving utensils			
ADDITIONAL COMMENTS 607 Freezer thermometer/temp 0	ADDITIONAL CO	OMMENTS		•	
ADDITIONAL COMMENTS 1509	606	Refrigerator thermometer/temp 45 or below			
ADDITIONAL COMMENTS 1509 Bottles labeled	ADDITIONAL CO	OMMENTS			i
ADDITIONAL COMMENTS 1509 Bottles labeled	607	Freezer thermometer/temp 0			
ADDITIONAL COMMENTS 1510				 	
ADDITIONAL COMMENTS 1510		Davidso Usbalad			
1510 Bottles refrigerated			<u> </u>	Ц	
ADDITIONAL COMMENTS 1511 Bottles covered	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1511 Bottles covered					
ADDITIONAL COMMENTS 1518-1520 Meal meets requirements	ADDITIONAL CO	JMMENIS			
1518-1520 Meal meets requirements					
ADDITIONAL COMMENTS 1521-1523 Food safe for consumption	ADDITIONAL CO	OMMENTS			
ADDITIONAL COMMENTS 1521-1523	1518-1520	Meal meets requirements			
ADDITIONAL COMMENTS 1527	ADDITIONAL CO				
ADDITIONAL COMMENTS 1527					<u></u>
1527 Appropriate quantity served	1521-1523		<u> </u>		
ADDITIONAL COMMENTS 1528 Food protected from contamination	ADDITIONAL G				
1528 Food protected from contamination					
ADDITIONAL COMMENTS 1533 Drinking water freely available	ADDITIONAL CO	OMMENTS			
1533 Drinking water freely available	1528	Food protected from contamination			
ADDITIONAL COMMENTS Medication 1018-1019 Permission to administer □ □ □ ADDITIONAL COMMENTS 1020 Administration according to label □ □ □	ADDITIONAL CO	DMMENTS			
Medication 1018-1019 Permission to administer □ □ □ ADDITIONAL COMMENTS 1020 Administration according to label □ □	1533	Drinking water freely available			
1018-1019 Permission to administer ADDITIONAL COMMENTS 1020 Administration according to label					
1018-1019 Permission to administer ADDITIONAL COMMENTS 1020 Administration according to label		Madiaatic	n n		
ADDITIONAL COMMENTS 1020 Administration according to label		wedication	7 11		
ADDITIONAL COMMENTS 1020 Administration according to label					
TOLO TRANSPORTED TO THE PARTY OF THE PARTY O		DMMENTS			
TOLO TRANSPORTED TO THE PARTY OF THE PARTY O	1020	Administration according to label			

TAG	INSPECTION ITEMS	COMPLIANCE	NON COMPLIANCE	NOT APPLICABLE									
1021	Written record of administration												
ADDITIONAL	COMMENTS	· · · · · · · · · · · · · · · · · · ·		_									
1022	Locked meds												
ADDITIONAL	COMMENTS												
1023-1025	Original bottle/label/med not expired												
ADDITIONAL	COMMENTS												
266	Medical info confidential												
ADDITIONAL COMMENTS													
	□ Yes Animals □ No												
1800	Animals supervised												
ADDITIONAL	COMMENTS												
1801	Animal must have the proper vaccinations												
ADDITIONAL	COMMENTS												
1802	Written notification to parent if child is bitten or scratched												
ADDITIONAL													
1803	No undomesticated, exotic or wild												
ADDITIONAL	The state of the s												

VOLUNTEER RECORDS

#	Volunteer Name	Age	CAN Check 296	Criminal Background Check 295	Out of State Background
-			200		010
2				The state of the s	
3					
4					
5					
9					
7					
8					
6					
10					
11					
12					
13					
14					
15					
16					
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19					
20					

CHILDREN'S RECORDS

Child's Name											
DOB											
Enrollment Date	-										
Immunization 505											
Medical History 504										:	
Emergency Authorization 504											
Identification Information 500											
Parental Contact 501											
Physicians Contact 502											
Pick-up Authorization 503											

EMPLOYEE RECORDS

	-	7	က	4	ഹ	9	~	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Name		The state of the s																					
Year Vnder>18 291/292																							
Title																							
Evals 279																							
GED, HS,CCC 1/09 511																							
Hire Date																							4
Work Schedule 416																							
First Aid 515	200																						
CPR 75	1																						
1B C/2																			-				
296 295	+-																						
01	275																						
	923-254																						
PD PLAN	204																						
Other State	510																						